

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
LEO V GREENWOOD
CYNTHIA D GREENWOOD

CASE NO. 06 B 02254

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-0009 SSN XXX-XX-9332

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 03/09/06 and confirmed on 06/14/06.
2. The case was dismissed after confirmation, 11/30/2007.
3. The Debtor paid a total of \$ 25748.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING IN	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING IN	MORTGAGE ARRE	284.75	.00	284.75
COUNTRYWIDE HOME LOANS	SECURED	.00	.00	.00
MONTEREY FINANCIAL SVCS	SECURED	500.00	.00	255.49
CITICARDS PRIVATE LABEL	SECURED	200.00	.00	200.00
GMAC PAYMENT CENTER	SECURED	30700.00	3152.49	8038.99
GMAC PAYMENT CENTER	SECURED	12550.00	1253.69	3698.52
ILLINOIS DEPT REVENUE	PRIORITY	6297.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	20947.21	.00	.00
ANDERSON FINANCIAL NETWO	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	386.80	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1783.33	.00	.00
CAPITAL ONE BANK	UNSECURED	703.36	.00	.00
CAPITAL ONE BANK	UNSECURED	514.23	.00	.00
CARD PROCESSING CENTER	UNSECURED	NOT FILED	.00	.00
COMPREHENSIVE DENTAL	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION USA	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	3391.10	.00	.00
DIRECT MERCHANTS CREDIT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FINANCE SYSTEMS OF GREEN	UNSECURED	12969.31	.00	.00
HARRIS & HARRIS LTD	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS LTD	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
INTELLEPATH	UNSECURED	NOT FILED	.00	.00
MANTEL MOT	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00

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NICOR GAS	UNSECURED	939.42	.00	.00
PALISADES COLLECTION	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	1532.03	.00	.00
RESIDENT DATA COLLECTION	UNSECURED	NOT FILED	.00	.00
STATE COLLECTION SRV	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	3132.84	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	962.40	.00	58.89
WILL COUNTY TREASURER	SECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	SECURED	15295.74	.00	4819.50
ILLINOIS DEPT REVENUE	UNSECURED	3769.23	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	3948.16	.00	.00
AT&T WIRELESS	UNSECURED	232.09	.00	.00
AT&T WIRELESS	UNSECURED	200.60	.00	.00
MONTEREY FINANCIAL SVCS	UNSECURED	1886.03	.00	.00
MONTEREY FINANCIAL SVCS	UNSECURED	2202.03	.00	.00
MONTEREY FINANCIAL SVCS	UNSECURED	1444.45	.00	.00
GMAC PAYMENT CENTER	UNSECURED	4762.87	.00	.00
GMAC PAYMENT CENTER	UNSECURED	6853.79	.00	.00
JAMES M PHILBRICK	ADMINISTRATIV	1150.00	.00	1150.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	60492.89	28394.21	50651.67	.00	139538.77
PRINCIPAL PAID	17356.14	1150.00	.00	.00	18506.14
INTEREST PAID	4406.18	.00	.00	.00	4406.18
TOTAL PAID	21762.32	1150.00	.00	.00	22912.32
The Debtor's attorney, LEGAL HELPERS PC				, was allowed \$	3000.00
and was paid \$ 1000.00 direct and \$ 2000.00 through the plan.					

The Trustee received \$ 835.68 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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